VENDOR PAYMENTS Advisory Commission-Intergovernmental Relations JUNE 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	176.67
Cumberland Region Tomorrow	Grants and Subsidies	2,500.00
First Tennessee Development District	Prof Services Third Party	17,888.00
Haw orth Inc	Maint. & Repairs	118.76
Haw orth Inc	Supplies and Materials	1,079.60
Lexis-Nexis	Prof Services Third Party	412.00
Memphis Area Association Of Governments	Prof Services Third Party	36,912.00
New spaperclips.com	Prof Services Third Party	199.00
Novastor Corp	Data Processing	839.67
Océ Imagistics Inc	Rentals and Insurance	229.27
South Central Tennessee Development Dist	Grants and Subsidies	8,944.00
Southeast Tn Development District	Grants and Subsidies	17,888.00
Southwest Tn Development Dist.	Grants and Subsidies	17,888.00
The Greater Nashville Regional Council	Grants and Subsidies	29,122.00
The University Of Memphis	Grants and Subsidies	8,282.16
TMAA	Training	85.00
Upper Cumberland Development District	Grants and Subsidies	8,944.00